

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Panchayat Raj & Rural Development Department – Maintenance of Vehicles-  
Expenditure towards Servicing of Govt. Vehicle No. AP 9 BJ 2583 – Expenditure of  
**Rs.4,344/- (Rupees Four thousand three hundred and Forty four only) –**  
Sanctioned – Orders-Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1717**

**Dated:01-11-2013**

Read the following:-

1. Govt. letter No. 23092/OP-II/A2/13-1, Dt 26.09.2013.
2. Invoice Received from Sundaram Honda, Secunderabad,  
No.Ser-INV-DD023-1213-13148 and Ser-INV-DD023-1213-  
13150 dt. 28/09/2013,

\* \* \*

**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs. 4,344/- (Rupees Four thousand three hundred and Forty four only)** towards general servicing , change of oils , replacement of oil filters etc and labour charges in respect of vehicle bearing No. **AP- 9 BJ 2583**, which is being used by the Secretary to Government (RWS&S), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in **SBI, James Street Br, Secunderabad** in favour of **“M/s. Sundaram Motors, CA A/c No. 10043457270.**

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090-Secretariat; 05- PR&RD Department, 510- Motor Vehicles”.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.NAGI REDDY**

**PRINCIPAL SECRETARY TO GOVERNMENT**

To

M/s Sundaram Motors, Secunderabad .

**Copy to:-**

The Deputy Pay and Accounts Officer, Sectt. Br. Hyd.

PS to Secretary to the Govt.

SF / SC

**// FORWARDED BY ORDER //**

**SECTION OFFICER**